

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	Case No. 04-03986 ABG
BLUMENFELD, JULIETTA	§	
	§	
	§	
Debtors	§	

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any

claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/JOSEPH E. COHEN  
Trustee

FORM 1  
 Document Page 3 of 11  
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
 Exhibit A

Case No: 04-03986 ABG Judge: A. BENJAMIN GOLDGAR  
 Case Name: BLUMENFELD, JULIETTA

Trustee Name: JOSEPH E. COHEN

Date Filed (f) or Converted (c): 02/03/04 (f)

341(a) Meeting Date: 03/25/04

Claims Bar Date: 05/05/05

For Period Ending: 05/31/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	0.00	0.00		0.00	0.00
2. HOUSEHOLD GOODS	500.00	0.00		0.00	0.00
3. APPAREL	200.00	0.00		0.00	0.00
4. JEWELRY	250.00	0.00		0.00	0.00
5. LINCOLN TOWNCAR - 1995	1,000.00	0.00		0.00	0.00
6. 2000 LAND ROVER (u)	0.00	10,000.00		9,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		220.28	Unknown

TOTALS (Excluding Unknown Values)

\$1,950.00

\$10,000.00

\$9,220.28

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE FOUND VEHICLE NOT SCHEDULED AND DEBTOR IS ATTEMPTING TO CONVERT TO CHAPTER 13. CASE CONVERTED TO CHAPTER 13. CASE RECONVERTED TO CHAPTER 7 AND TRUSTEE IS SELLING DEBTOR'S VEHICLE.

VEHICLE HAS BEEN SOLD AND TRUSTEE SENDING OUT ASSET NOTICE. TRUSTEE TO REVIEW CLAIMS. TRUSTEE TO EMPLOY AN ACCOUNTANT FOR FINAL TAX RETURN. TRUSTEE HAS RECEIVED TAX RETURNS AND IS PREPARING HIS FINAL REPORT.

Initial Projected Date of Final Report (TFR): 02/28/05

Current Projected Date of Final Report (TFR): 03/31/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-03986 -ABG  
Case Name: BLUMENFELD, JULIETTA

Trustee Name: JOSEPH E. COHEN  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*8998 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8922  
For Period Ending: 05/31/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/08/05	6	Charles Handel Trustee	Sale of Vehicle	1229-000	9,000.00		9,000.00
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.10		9,001.10
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.91		9,003.01
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.85		9,004.86
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.91		9,006.77
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.85		9,008.62
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.91		9,010.53
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.60		9,015.13
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.45		9,019.58
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.60		9,024.18
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.45		9,028.63
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.59		9,033.22
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.61		9,037.83
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.44		9,044.27
03/14/06	000301	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		6.90	9,037.37
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.68		9,045.05
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.43		9,052.48
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.69		9,060.17
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.45		9,067.62
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.70		9,075.32
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.71		9,083.03
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.46		9,090.49
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.73		9,098.22
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.48		9,105.70
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.72		9,113.42
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.75		9,121.17
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.00		9,128.17
03/01/07	000302	International Sureties, Ltd. Suite 500 203 Carondelet St.	Bond premium	2300-000		7.35	9,120.82

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-03986 -ABG  
Case Name: BLUMENFELD, JULIETTA

Trustee Name: JOSEPH E. COHEN  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*8998 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8922  
For Period Ending: 05/31/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		New Orleans, LA 70130					
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.75		9,128.57
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.50		9,136.07
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.76		9,143.83
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.51		9,151.34
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.77		9,159.11
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.78		9,166.89
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.83		9,172.72
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.85		9,178.57
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	4.90		9,183.47
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	4.39		9,187.86
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.64		9,191.50
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	2.18		9,193.68
03/25/08	000303	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		8.11	9,185.57
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.17		9,187.74
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.88		9,189.62
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.16		9,190.78
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.14		9,191.92
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.17		9,193.09
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.16		9,194.25
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.14		9,195.39
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.89		9,196.28
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.75		9,197.03
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.46		9,197.49
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,197.57
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,197.64
02/28/09	000304	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	Bond premium	2300-000		7.55	9,190.09
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,190.17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-03986 -ABG  
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Trustee Name: JOSEPH E. COHEN  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*8998 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8922  
For Period Ending: 05/31/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		9,190.37

Account *****8998	Balance Forward	0.00		
	1 Deposits	9,000.00	4 Checks	29.91
	51 Interest Postings	220.28	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 9,220.28		
			Total	\$ 29.91
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 9,220.28		

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number:	04-03986	Page 1			Date: May 31, 2009	
Debtor Name:	BLUMENFELD, JULIETTA	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 110-00	Cohen & Krol	Administrative		\$1,903.00	\$0.00	\$1,903.00
000001 070 100-00	Louis A Weinstock 300 W Adams Street #840 Chicago, IL 60606	Unsecured		\$7,593.37	\$0.00	\$7,593.37
000002 070 100-00	Aerex Pest Control 4674 N Elston Ave Chicago, IL 60630-4295	Unsecured		\$117.11	\$0.00	\$117.11
000003 070 100-00	Matlin & Faterstein 500 Skokie Blvd., Ste. 350 Northbrook, IL 60062	Unsecured		\$3,691.25	\$0.00	\$3,691.25
000004 070 100-00	T-Mobile Wireless Attention : Bankruptcy Department PO Box 37380 Albuquerque, NM 87176-7380	Unsecured		\$490.66	\$0.00	\$490.66
000005 070 100-00	Shen & Associates Inc 874 Green Bay Rd Ste 203 Winnetka, IL 60093	Unsecured		\$150.00	\$0.00	\$150.00
000006 070 100-00	Neiman Marcus P O Box 740933 Dallas, TX 75374	Unsecured		\$9,157.24	\$0.00	\$9,157.24
000007 070 100-00	Have Doggie We'll Doo 5316 W Wellington Chicago, IL 60641	Unsecured		\$300.00	\$0.00	\$300.00
000008 070 100-00	Deerfield Electric Co., Inc. 3680 Commercial Ave. Northbrook, IL 60062	Unsecured		\$1,010.41	\$0.00	\$1,010.41
000009 070 100-00	Victor Hlavacek Florist And Greenhouses 746 Greenbay Rd Winnetka, IL 60093	Unsecured		\$1,155.44	\$0.00	\$1,155.44
000010 070 100-00	Sam Scopelliti Landscaping, Inc. 340 Washington Ave. Highwood, IL 60040	Unsecured		\$9,829.50	\$0.00	\$9,829.50
000011	Matlin & Faterstein 500 Skokie Blvd., Ste. 350 Northbrook, IL 60062	Unsecured		\$3,691.25	\$0.00	\$3,691.25
000012	Neiman Marcus P O Box 740933 Dallas, TX 75374	Unsecured		\$9,157.24	\$0.00	\$9,157.24

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number:	04-03986	Page 2	Date: May 31, 2009			
Debtor Name:	BLUMENFELD, JULIETTA	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00014	Victor Hlavacek Florist And Greenhouses 746 Greenbay Rd Winnetka, IL 60093	Unsecured		\$1,155.44	\$0.00	\$1,155.44
00015 70 100-00	Poop B" Gone c/o Activity Collection Svc 664 Milwaukee Ave Prospect Heights, IL 60070	Unsecured		\$135.00	\$0.00	\$135.00
00016 70 100-00	Capital One Bank P O Box 85167 Richmond, VA 23285	Unsecured		\$678.60	\$0.00	\$678.60
00013	Deerfield Electric Co., Inc. 3680 Commercial Ave. Northbrook, IL 60062	Secured		\$1,010.41	\$0.00	\$1,010.41
Case Totals:				\$51,225.92	\$0.00	\$51,225.92
Code #: Trustee's Claim Number, Priority Code, Claim Type						



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 04-03986 ABG

Case Name: BLUMENFELD, JULIETTA

Trustee Name: JOSEPH E. COHEN

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
NA	\$
	\$
	\$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: JOSEPH E. COHEN</i>	\$	\$
<i>Attorney for trustee: Cohen &amp; Krol</i>	\$	\$
<i>Appraiser:</i>	\$	\$
<i>Auctioneer:</i>	\$	\$
<i>Accountant:</i>	\$	\$
<i>Special Attorney for trustee:</i>	\$	\$
<i>Charges:</i>	\$	\$
<i>Fees:</i>	\$	\$
<i>Other: NA</i>	\$	\$
<i>Other:</i>	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other: NA</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>NA</u>	<u>NA</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Louis A Weinstock</u>	<u>\$</u>	<u>\$</u>
<u>000002</u>	<u>Aerex Pest Control</u>	<u>\$</u>	<u>\$</u>
<u>000003</u>	<u>Matlin &amp; Faterstein</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>T-Mobile Wireless</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>Shen &amp; Associates Inc</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000006</u>	<u>Neiman Marcus</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Have Doggie We'll Doo</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>Deerfield Electric Co., Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000009</u>	<u>Victor Hlavacek Florist And</u>	<u>\$</u>	<u>\$</u>
	<u>Greenhouses</u>		
<u>000010</u>	<u>Sam Scopelliti Landscaping,</u>	<u>\$</u>	<u>\$</u>
	<u>Inc.</u>		
<u>000015</u>	<u>Poop B" Gone</u>	<u>\$</u>	<u>\$</u>
<u>000016</u>	<u>Capital One Bank</u>	<u>\$</u>	<u>\$</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>NA</u>	<u>NA</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>NA</u>	<u>NA</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .